



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3792-1
Job Sheet 186210



Part No: D3792-1

Job Qty: 15 ea

Part Name: Eye Bolt



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/13/18

Job Tracking No:

Due Date: 11/29/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV A IPP Rev:A 08-06-02 new issue DD verified by: LL IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	15 pcs		11/29/18	0.00	0.00	Purchasing		
110	Packaging	15 pcs		11/29/18	0.00	0.00	Packaging2		
120	QC	15 pcs		11/29/18	0.00	0.00	QC6		
130	Packaging	15 pcs		11/29/18	0.00	0.00	Packaging3-1		
140	QC21-SA	15 Ea		11/29/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O: 041735 Purchase Part Number: FDC-3100M12-11 OR BHT P/N 205-070-725-011 Supplier: Davis
Descriptions: Aircraft Products

110 - Ensure certificate of conformity is attached

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
FDC-3100M12-11	Seat Belt Eye Bolt D3792-1	15 pcs (1 ea)	100-Purchasing	5140271

CT x 15

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	FDC-3100M12-11	15	0	0

Part Specifications

Specifications could not be found.

Plex 11/13/18 7:52 AM dart.lavoie.chantal



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S140272



Part: D3792-1

Job No: 186210

Serial No/Batch: S140272

Revision:

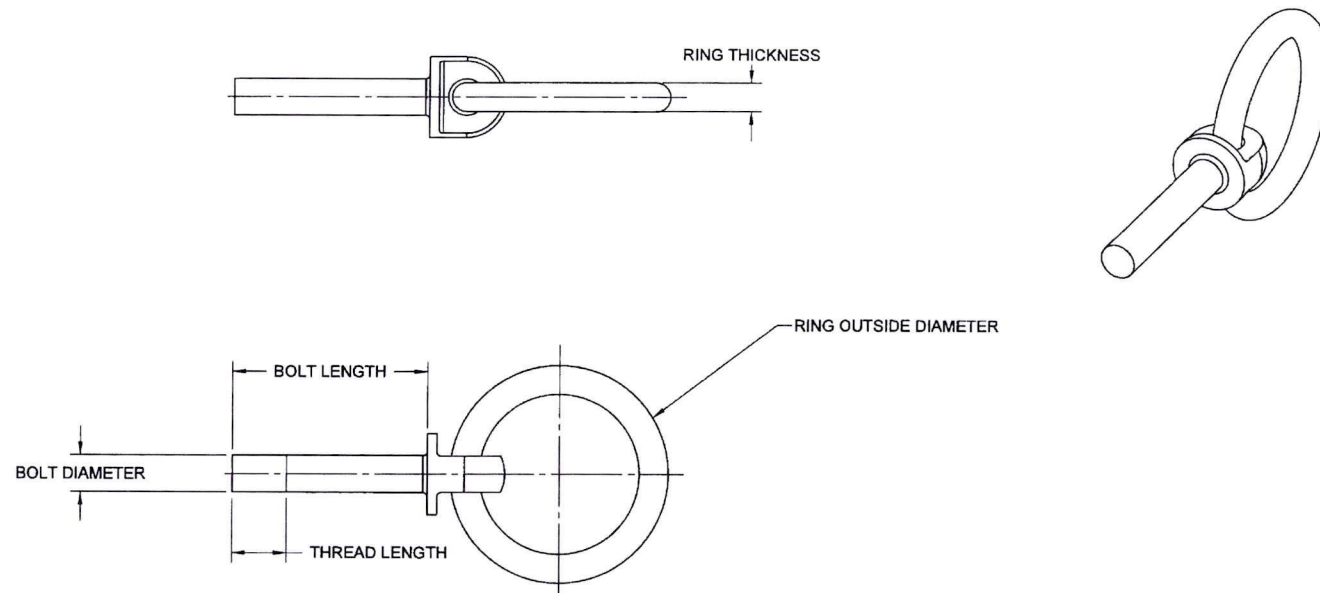
Inspector:

Exp Date:

Instructions: Various STC's

Date: 12/24/18

SPECIFICATION CONTROL DRAWING



D3792-1 SEAT BELT EYE BOLT

RELEASED
08.06.11

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø0.3125	1.61	0.46	Ø1.855	0.25

- NOTES:**
 1) FINISH: N/A
 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 3) UNITS: INCHES UNLESS OTHERWISE NOTED
 4) IDENTIFICATION: N/A
 5) WEIGHT: 0.13 lbs

A		NEW ISSUE		HS	08.06.03
REV.	DESCRIPTION			BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		REV. A	
DRAWN	HS			SHEET 1 OF 1	
CHECKED	HS	DRAWING NO. D3792		SCALE	
MFG. APPR.		TITLE		1:1	
APPROVED		SEAT BELT EYE BOLT			
DE APPR.		DATE 08.06.03		COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041755**

Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

PO No: PO041755
PO Date: 11/16/18
Due Date: 12/11/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: COD

Freight Terms:
Special Comments: David aircraft

E-MAILED
NOV 16 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	186210	FDC-3100M12-11			Seat Belt Eye Bolt D3792-1	Firmed	-	12/11/18	15 pcs	0 pcs	15 pcs	\$67.40/pcs	\$1,011.00
2			EXT-WIRE TRANSFER FEE	Transfer Fee	TO PROCESS WIRE TRANSFER	Firmed	-	12/11/18	1 Ea	0 Ea	1 Ea	\$35.00/Ea	\$35.00
Grand Total:													\$1,046.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/16/18 10:05 AM dart.tsimiklis.chrisoula



PROFORMA INVOICE

DAVIS AIRCRAFT PRODUCTS CO., INC.

Web: www.DavisAircraft.com

CAGE 98313

Tel: 631.563.1500

Fax: 631.563.1117

1150 Walnut Ave

P.O. Box 525

Bohemia, NY 11716 USA

Print Date : Nov-15-2018 1:20 PM

Printed By : 555 Print No. : 2

For : Account No. [1007157]

No. 046782

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DART AEROSPACE LTD.
Attn: Ms. CHANTEL LAVOIE
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA
Tel. : 613-632-0665
Fax : 612-632-1053

Terms : PAYMENT IN ADVANCE
Our Contact : RIC DOMBROSKI
Valid Until : Dec-15-2018
F.O.B. : FOB Origin
Quote Date : Nov-15-2018

In response to your request, we are pleased to quote you the following:

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
01	D3792-1 Our P/N : FDC3100M12-11 RING ASSY Rev:U	NE	15.00000 EA	3 Weeks	\$ 67.40000 EA	\$ 1,011.00
02	EXT-WIRE TRANSFER FEE TO PROCESS WIRE TRANSFER CAN PAY BY VISA, MC, AMEX	NE	1.00000 EA	3 Weeks	\$ 35.00000 EA	\$ 35.00

Sub Total: \$ 1,046.00

Wire To: CHASE BANK
4170 VETERANS MEMORIAL HWY
BOHEMIA NY 11716

Routing# 021000021
Account# 830789582
Swift Code# CHASUS33

Note: You must instruct your bank that any fees
are incurred by you, not Davis Aircraft

Invoices not paid in 30 days
will accrue a 1.5% interest fee per month

RIC DOMBROSKI,

Total: [USD] \$ 1,046.00



DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue ■ P. O. Box 525 ■ Bohemia, New York 11716-0525 ■ 631-563-1500 ■ 631-563-1117

CERTIFICATE OF CONFORMANCE

Date: 12/10/18

To: DART Aerospace LTD.

Your Purchase Order No. PO 041755 ✓

Our Purchase Order No. 159658

Quantity: 15 Part Number: FDC3100M12-11 ✓ REV: U

Your Part No. D3792-1 ✓ REV: _____ Job No. 106517

OTHER: line item 01

Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

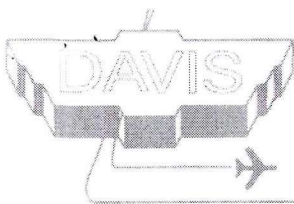
Davis Aircraft Products Co., Inc.

Christa
Director of Quality OR DESIGNER X



DAS
38
9-89

(* Mod. 01 / 08/2018)



PACKING SLIP

DAVIS AIRCRAFT PRODUCTS CO., INC.

Web: www.DavisAircraft.com

CAGE 98313

Tel: 631.563.1500
1150 Walnut Ave

Fax: 631.563.1117
P.O. Box 525

Bohemia, NY 11716 USA



Print Date : Dec-11-2018 9:47 AM

Printed By : 521 Print No. : 2

No. 045709

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Ship To : [2]

DART AEROSPACE LTD.
1270 ABERDEEN ST.
ATTN: TSIMIKLIS, CHRISOULA
HAWKSBURY, ON K6A 1K7
CANADA

For : Account No. [1007157]

DART AEROSPACE LTD.
Attn: Ms. CHANTEL LAVOIE
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA
Tel : 613-632-0665
Fax : 612-632-1053

S.O. No. : 159658	Prom Date :	Domestic AWB : 473508153100
Cust P.O. : PO 041755	Cust REF # :	Int'l AWB :
Picked On : Dec-11-2018	Amend # :	Origin : UNITED STATES
Shipped On : Dec-11-2018	Contract # :	Transport :
Ship Via : FEDEX ECONOMY INT'L COLL	Lic No. :	Nationality:
F.O.B. : FOB Origin	Expires :	Trip/Flight :

Terms : PAYMENT IN ADVANCE MONEY RECEIVED

Ship Via Acct. : FEDEX ECONOMY INT'L COLLECT Account No. 15179324-0

Our Contact : RIC DOMBROSKI

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
01	FDC3100M12-11 RING ASSY UID: 338864  Rev:U CUSTOMER NEED DATE 12.11.18 O/S	NE	15.00000	15.00000 EA	0.00000	
Box No.	Box(es) Type / Description Dimension Type [IN]		Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 8.000 x W 8.000 x H 6.000		2.660	0.000		1

Picked By :

CHRIS BENNETT,